

Resolution authorizing an amended IV-D contract with the Franklin County Court of Common Pleas Division of Domestic Relations and Juvenile Branch (an increase of \$5,000) (Child Support Enforcement Agency) (\$1,237,948.13)

**WHEREAS**, The Franklin County Court of Common Pleas Division of Domestic Relations and Juvenile Branch assists the Franklin County Child Support Enforcement Agency in establishing responsibility for enforcement of child support between the Agency and the Court; and

**WHEREAS**, pursuant to Resolution No. 0162-14, adopted February 25, 2014, the initial contract between the Franklin County Child Support Enforcement Agency and the Franklin County Court of Common Pleas Division of Domestic Relations and Juvenile Branch was approved by the Board of Commissioners with a maximum expenditure of \$1,232,948.13; and

**WHEREAS**, the Franklin County Child Support Enforcement Agency's actual use of court hearing services will exceed the original estimate contained in the February 25, 2014 contract; and

**WHEREAS**, the Franklin County Child Support Enforcement Agency must amend the existing contract in order to reflect the increased usage of Court of Common Pleas Division of Domestic Relations and Juvenile Branch; and

**WHEREAS**, the maximum expenditure of funds under the IV-D contract adopted February 25, 2014, shall be amended to an amount not to exceed \$1,237,948.13 for the contract period of February 1, 2014 through January 31, 2015; and

**WHEREAS**, the Franklin County Child Support Enforcement Agency requests approval of the attached amendment to the IV-D contract; now, therefore,

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BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached purchase order #50801021-00 is individually described on the accompanying Purchase Order Proof List and the attached amended contract with Franklin County Court of Common Pleas Division of Domestic Relations and Juvenile Branch is hereby approved in the amounts listed:

AGENCY:  
Franklin County Child Support  
Enforcement Agency

CONTRACT AMOUNT:  
\$1,237,948.13

PURCHASE ORDER AMOUNT: \$5,000.00

Prepared by: Ross Goldsmith  
cc: FCCSEA (3 Original)